

State of Arizona



Campaign Finance Report

CRUMP CONSTITUENT ACCOUNT

Committee #: 200802908

Treasurer: CRUMP, SAM
2827 W Adventure Dr, Anthem, AZ 85086
Phone: (623) 640-9382
Email: samcrump@qwest.net

Amended 2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 27, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$203.00
Total Cash Receipts this Reporting Period:	\$210.00
Total Cash Disbursements this Reporting Period:	\$123.00
Cash Balance at End of Reporting Period:	\$290.00

Report ID: 69732

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$210.00	\$0.00	\$210.00	\$210.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$210.00	\$0.00	\$210.00	\$210.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$123.00	\$0.00	\$123.00	\$123.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$123.00	\$0.00	\$123.00	\$123.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$123.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARNES, STAN	10/05/2009	\$70.00	\$70.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	
Occupation:	PRESIDENT, COPPER STATE CONSULTANT			
Name:	Lewis, Mark	10/06/2009	\$70.00	\$70.00
Address:	2515 E Thomas Rd, # 16-852, Phoenix, AZ 85016		Cash	
Occupation:	Lobbyist, Water Resource Institute			
Name:	KAITES, JOHN	10/20/2009	\$70.00	\$70.00
Address:	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY-AT-LAW, RIDENOUR, HIENTON, ET AL.			
Total of Individual Contributions			\$210.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$210.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Deer Valley Credit Union	11/30/2008	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fees			
Name:	Deer Valley Credit Union	12/30/2008	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deer Valley Credit Union	01/30/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deer Valley Credit Union	02/28/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deer Valley Credit Union	03/30/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deer Valley Credit Union	04/30/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deer Valley Credit Union	05/30/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deer Valley Credit Union	06/30/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deer Valley Credit Union	07/30/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deer Valley Credit Union	08/30/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deer Valley Credit Union	09/30/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	DAISY MOUNTAIN VETERANS	10/12/2009	\$25.00	\$25.00
Address:	1851 W Webster Ct, , Anthem, AZ 85086		Cash	
Category:	Event Expenses - Parade fees			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Deer Valley Credit Union	10/30/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deer Valley Credit Union	11/30/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Deer Valley Credit Union	12/30/2009	\$7.00	\$98.00
Address:	15458 N 28th Ave, Phoenix, AZ 85053		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$123.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$123.00	

